AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			o. (If applicable)		
0001	2007APR03	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)		Code		
U.S. ARMY TACOM LCMC  AMSTA-AQ-AHPB  KIMBERLY PIRTLE (586)574-8135  WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: KIMBERLY.PIRTLE@TACOM.ARMY.M	IL	SCD	PAS	AD	P PT		
8. Name And Address Of Contractor (No., Stre	et City County State and		9A. Amendme				
o. Name And Address Of Contractor (10., 511)	et, City, County, State and	1 Zip Code)			1011 110.		
			W56HZV-07-Q-				
			<b>9B. Dated (See Item 11)</b> 2007MAR14				
			10A. Modifica	tion Of Contra	act/Order No.		
			10B. Dated (Se	ee Item 13)			
Code Facility Code							
		ES TO AMENDMENTS OF SO					
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended, is not extended. 2007APR11							
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, popening hour and date specified.  12. Accounting And Appropriation Data (If receipts of the specified).	endment prior to the hour ning <u>2 signed</u> copies of telegram which includes a D AT THE PLACE DESIGN ON OF YOUR OFFER. If provided each telegram or	of the amendments: (b) By acking reference to the solicitation and GNATED FOR THE RECEIPT by virtue of this amendment you	nowledging reco id amendment r FOF OFFERS I ou desire to char	eipt of this am numbers. FAI PRIOR TO TI nge an offer al	endment on each copy of the LURE OF YOUR HE HOUR AND DATE ready submitted, such		
13. THIS		O MODIFICATIONS OF CO. act/Order No. As Described In		DERS			
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.			The Cl	hanges Set For	th In Item 14 Are Made In		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		θ (	uch as changes	in paying offic	e, appropriation data, etc.)		
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,  14. Description Of Amendment/Modification (	<u> </u>	this document and return		copies to the Is			
•	organized by OCI section	neutings, metating sonetation	arcontract subje	cet matter whe	ic icusioic.		
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 10A, as he	eretofore chang	ged, remains u	nchanged and in full force		
15A. Name And Title Of Signer (Type or print)	)	16A. Name And Title	Of Contracting	Officer (Type	or print)		
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	America		16C. Date Signed		
13B. Contractor/Official	13C. Date Signed		AIIICI ICA		10C. Date Signed		
(Signature of person authorized to sign)	-	By(Signature o	/SIGNED/ of Contracting (	Officer)			
NSN 7540-01-152-8070	<u> </u>	30-105-02	. Contracting (		FORM 30 (REV. 10-83)		

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 3
	PHN/SHN w56HZV-07-Q-0562 MOD/AMD 0001	

## Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

Amendment 0001 to solicitation W56HZV-07-Q-0562.

- 1. The purpose of this amendment is to increase the quantity of units by 110 from 206 to 316.
- 2. All other terms and conditions will remain unchanged.

\*\*\* END OF NARRATIVE A 0001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-Q-0562

**MOD/AMD** 0001

**Page** 3 **of** 3

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2530-00-135-9035 FSCM: 19207 PART NR: 10936438 SECURITY CLASS: Unclassified				
	CONTRACTOR CERTIFICATE OF CONFORMANCE REQUIRED. GOVERNMENT SOURCE INSPECTION NOT REQUIRED.				
	(End of narrative A001)				
0001AA	PRODUCTION QUANTITY	316	EA	\$	\$
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LEVER, MANUAL CONTRO PRON: EH7V0056EH PRON AMD: 03 AMS CD: 070011				
	Description/Specs./Work Statement PROCUREMENT DOCUMENTATION TITLE: TDP ON WEB TOP DRAWING NR: 10936438 DATE: 07-FEB-2007				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Certificate of Conformance ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV7037P605 W31G1Z J 3  DEL REL CD QUANTITY DEL DATE  001 316 0150				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS  (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER  TRANS OFFICER 256 235 6837 CL V  7 FRANKFORD AVE BLDG 380  ANNISTON AL 36201-4199				